

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO: Adams County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2011 Certified Budget Order**

**DATE: December 10, 2010**

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Adams County Assessor delivered the ratio study to the DLGF on July 2, 2010.
- Ratio study was approved by the DLGF on July 8, 2010.
- Adams County Auditor certified net assessed values to the DLGF on July 27, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 10, 2010 (statutory deadline is February 15, 2010).

**Adams County is the 12th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR ADAMS COUNTY, INDIANA

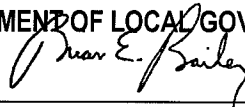
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 15, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Adams County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 10<sup>th</sup> day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



\_\_\_\_\_  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 01 Adams

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 NORTH BLUE CREEK TOWNSHIP	1.5634	.000000	.000000	.000000
002 SOUTH BLUE CREEK TOWNSHIP	1.7391	.000000	.000000	.000000
003 NORTH FRENCH TOWNSHIP	1.5646	.000000	.000000	.000000
004 SOUTH FRENCH TOWNSHIP	1.7403	.000000	.000000	.000000
005 HARTFORD TOWNSHIP	1.7746	.000000	.000000	.000000
006 JEFFERSON TOWNSHIP	1.7499	.000000	.000000	.000000
007 KIRKLAND TOWNSHIP	1.6127	.000000	.000000	.000000
008 NORTH MONROE TOWNSHIP	1.5716	.000000	.000000	.000000
009 SOUTH MONROE TOWNSHIP	1.7473	.000000	.000000	.000000
010 BERNIE CITY-MONROE TOWNSHIP	2.9464	.000000	.000000	.000000
011 MONROE TOWN-MONROE TOWNSHIP	2.1861	.000000	.000000	.000000
012 PREBLE TOWNSHIP	1.9425	.000000	.000000	.000000
013 ROOT TOWNSHIP	1.9100	.000000	.000000	.000000
014 DECATUR CITY-ROOT TOWNSHIP	2.9255	.000000	.000000	.000000
015 ST. MARYS TOWNSHIP	1.5910	.000000	.000000	.000000
016 UNION TOWNSHIP	1.9520	.000000	.000000	.000000
017 WABASH TOWNSHIP	1.7417	.000000	.000000	.000000
018 BERNIE CITY-WABASH TOWNSHIP	2.9618	.000000	.000000	.000000
019 GENEVA TOWN	3.0807	.000000	.000000	.000000
020 SOUTH WASHINGTON TOWNSHIP	1.6006	.000000	.000000	.000000
021 NORTH WASHINGTON TOWNSHIP	1.9455	.000000	.000000	.000000
022 DECATUR CITY-WASHINGTON TOWNSH	2.9753	.000000	.000000	.000000
023 MONROE TOWN-WASHINGTON TOWNSHI	2.2377	.000000	.000000	.000000

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Year: 2011**  
**County: 01 Adams**

**Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$3,168.00
				51100	Bonds	\$90,000.00
				52100	Bonds	\$25,780.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$1,115,917.00
				54200	Common School Fund	\$30,000.00
				54250	Common School Fund – Interest	\$2,552.00
<b>Department 0000 Total:</b>						<b>\$1,367,417.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25800	<b>Fund 0180 Total:</b>	<b>\$1,367,417.00</b>
				26200	Administrative Technology Services	\$92,000.00
				26400	Maintenance of Buildings (Utilities)	\$150,786.00
				26700	Maintenance of Equipment	\$92,000.00
				26800	Insurance	\$70,000.00
				41000	Other Operating and Maint. Of Plant	\$20,821.00
				43000	Land Acquisition and Development	\$11,000.00
				44000	Professional Services	\$8,000.00
				45100	Educational Specifications Development	\$10,000.00
				45200	Building Acquisition, Const. and Imp.	\$89,297.00
				45500	Energy Savings Contracts	\$105,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$24,000.00
					Purchase of Mobile or Fixed Equipment	\$187,887.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$50,000.00
			<b>Department 0000 Total:</b>			<b>\$910,791.00</b>
			<b>Fund 1214 Total:</b>			<b>\$910,791.00</b>
			<b>Unit 0015 Total:</b>			<b>\$2,278,208.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$5,017.00				
				52200	Temporary Loans	\$0.00				
				53100	Buildings	\$3,075,000.00				
				53150	Buildings – Interest	\$413,133.00				
				59200	Bond Bank Fee	\$5,874.00				
				Department 0000 Total:			\$3,499,024.00			
				1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$3,499,024.00
								22360	Network Support	\$389,500.00
								26200	Maintenance of Buildings (Utilities)	\$480,492.00
								45100	Building Acquisition, Const. and Imp.	\$519,500.00
45400	Sports Facilities	\$93,468.00								
45500	Rent of Buildings, Facilities, and Equip.	\$545,000.00								
				47000	Purchase of Mobile or Fixed Equipment	\$502,500.00				
				49000	Other Facilities Acq. And Const.	\$408,624.00				
Department 0000 Total:			\$2,939,084.00							
Fund 1214 Total:			\$2,939,084.00							
Unit 0025 Total:						\$6,438,108.00				

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$5,456.00
				52200	Temporary Loans	\$50,000.00
				53100	Buildings	\$665,000.00
				53150	Buildings – Interest	\$1,053,500.00
					<b>Department 0000 Total:</b>	<b>\$1,773,956.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	<b>Fund 0180 Total:</b>	<b>\$1,773,956.00</b>
				25800	Network Support	\$94,500.00
				26200	Administrative Technology Services	\$307,000.00
				26400	Maintenance of Buildings (Utilities)	\$193,147.00
				26700	Maintenance of Equipment	\$50,000.00
				45100	Insurance	\$91,000.00
				45400	Building Acquisition, Const. and Imp.	\$953,632.00
				45500	Sports Facilities	\$50,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$15,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$13,500.00
					Other Facilities Acq. And Const.	\$0.00
					<b>Department 0000 Total:</b>	<b>\$1,767,779.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,767,779.00</b>
					<b>Unit 0035 Total:</b>	<b>\$3,541,735.00</b>
					<b>County 01 Total:</b>	<b>\$12,258,051.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0000 ADAMS COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	5,906,248	
0124	2015 REASSESS	+	=	=	111,315	
0590	CUM COURT HOUSE	+	=	=	49,764	
0790	CUM BRIDGE	+	=	=	639,080	
2391	CCD	+	=	=	277,633	
1301	PARK & REC	+	=	=	120,482	
0801	HEALTH	+	=	=	247,512	
1192	CUM JAIL	+	=	=	392,877	
	<b>TOTAL</b>				<b>7,744,911</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0001 BLUE CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,441	
1111	FIRE		+	=	5,131	
	<b>TOTAL</b>				20,572	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0001 BERNIE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	120,534	
0101	GENERAL		+	=	221,664	
	<b>TOTAL</b>				342,198	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 01 Adams County**  
**Unit: 0002 FRENCH TOWNSHIP**  
**Type: Township**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	13,933	
0101	GENERAL		+	=	8,794	
	<b>TOTAL</b>				<b>22,727</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0003 HARTFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	4,949	
1111	FIRE		+	=	10,752	
0101	GENERAL		+	=	17,237	
	TOTAL				32,938	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,152	
0840	TWP ASSISTANCE		+	=	1,958	
1111	FIRE		+	=	9,237	
	TOTAL				22,347	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0005 KIRKLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	16,524	
0840	TWP ASSISTANCE		+	=	1,479	
1111	FIRE		+	=	14,535	
0101	GENERAL		+	=	13,872	
	<b>TOTAL</b>				46,410	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0006 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1187	EMER FIRE LOAN		+	=	31,794	
0840	TWP ASSISTANCE		+	=	1,613	
2010	LIB (NON-LIB)		+	=	805	
1111	FIRE		+	=	9,961	
0101	GENERAL		+	=	12,006	
	<b>TOTAL</b>				56,179	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 01 Adams County

Unit: 0007 PREBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	25,778	
0101	GENERAL		+	=	14,563	
	<b>TOTAL</b>				40,341	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0008 ROOT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2010	LIB (NON-LIB)		+	=		
1312	RECREATION		+	=	4,535	
1111	FIRE		+	=	19,886	
0840	TWP ASSISTANCE		+	=	15,118	
0101	GENERAL		+	=	5,390	
					18,738	
	<b>TOTAL</b>				63,667	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0009 ST. MARYS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,913	
1312	RECREATION		+	=	6,387	
1111	FIRE		+	=	11,933	
0840	TWP ASSISTANCE		+	=	2,080	
	<b>TOTAL</b>				34,313	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0010 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	5,474	
1111	FIRE		+	=	10,066	
1190	CUM FIRE(TWP)		+	=	5,938	
1312	RECREATION		+	=	6,170	
					11,968	
	<b>TOTAL</b>				39,616	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0011 WABASH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2010	LIB (NON-LIB)		+	=		
1111	FIRE		+	=	3,942	
0840	TWP ASSISTANCE		+	=	11,051	
0101	GENERAL		+	=	14,888	
					23,160	
	TOTAL				53,041	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	99,736	
1111	FIRE		+	=	89,795	
2010	LIB (NON-LIB)		+	=	13,697	
2120	CEMETERY		+	=	2,656	
					321	
	<b>TOTAL</b>				206,205	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,268,038	
1214	SCHOOL CPF		+	=	954,205	
6301	TRANSPORTATION		+	=	626,293	
6302	BUS REPLACEMENT		+	=	194,687	
	<b>TOTAL</b>				3,043,223	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB	+	=	=	565,274	
0180	DEBT SERVICE	+	=	=	3,037,814	
1214	SCHOOL CPF	+	=	=	1,869,377	
6301	TRANSPORTATION	+	=	=	1,264,992	
6302	BUS REPLACEMENT	+	=	=	786,495	
	<b>TOTAL</b>				7,523,952	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF		+	=	1,219,125	
0180	DEBT SERVICE		+	=	1,659,829	
6301	TRANSPORTATION		+	=	829,559	
6302	BUS REPLACEMENT		+	=	62,856	
	<b>TOTAL</b>				3,771,369	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	550,788	
	<b>TOTAL</b>				550,788	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0407 DECATUR CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	159,731	
1301	PARK & REC		+	=	631,177	
0708	MVH		+	=	728,564	
0101	GENERAL		+	=	1,853,689	
	<b>TOTAL</b>				3,373,161	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0453 BERNIE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	54,093	
0708	MVH		+	=	224,839	
0101	GENERAL		+	=	838,679	
	<b>TOTAL</b>				1,117,611	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0520 GENEVA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	301,949	
0708	MV/H		+	=	146,998	
1191	CUM FIRE SPEC		+	=	6,983	
2391	CCD		+	=	19,398	
	<b>TOTAL</b>				475,328	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 0521 MONROE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	109,090	
0708	MVH		+	=	46,281	
1191	CUM FIRE SPEC		+	=	5,623	
2391	CCD		+	=	8,448	
1301	PARK & REC		+	=	3,960	
	TOTAL				173,402	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 01 Adams County

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	576,219	
	<b>TOTAL</b>				576,219	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0000	ADAMS COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$9,785,137	\$1,309,589,285	\$5,906,248	0.4510
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0123	2006 REASSESSMENT		\$244,515	\$1,309,589,285	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0124	2015 REASSESSMENT		\$0	\$1,309,589,285	\$111,315	0.0085
Rate reduced due to increased assessed valuation.						
0590	CUMULATIVE COURT HOUSE		\$190,000	\$1,309,589,285	\$49,764	0.0038
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0000	ADAMS COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0702 HIGHWAY</b>			\$2,171,995	\$1,309,589,285	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$272,000	\$1,309,589,285	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0790 CUMULATIVE BRIDGE</b>			\$611,300	\$1,309,589,285	\$639,080	0.0488
Department of Local Government Finance approval not required. Rate Approved.						
<b>0801 HEALTH</b>			\$314,849	\$1,309,589,285	\$247,512	0.0189
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0000	ADAMS COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1192	CUMULATIVE JAIL		\$175,000	\$1,309,589,285	\$392,877	0.0300
2011 Budget approved for displayed amount. Rate Approved.						
1301	PARK & RECREATION		\$163,900	\$1,309,589,285	\$120,482	0.0092
2011 Budget approved for displayed amount. Rate Approved.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$147,150	\$1,309,589,285	\$277,633	0.0212
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0001	BLUE CREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$19,147	\$49,333,203	\$15,441	0.0313
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$8,761	\$49,333,203	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$8,712	\$49,333,203	\$5,131	0.0104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0002	FRENCH TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$13,540	\$52,978,729	\$8,794	0.0166
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$15,761	\$52,978,729	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>1111 FIRE</b>			\$12,800	\$52,978,729	\$13,933	0.0263
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0003	HARTFORD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$29,090	\$42,666,188	\$17,237	0.0404
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$8,962	\$42,666,188	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$12,160	\$42,666,188	\$10,752	0.0252
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1312	RECREATION		\$12,000	\$42,666,188	\$4,949	0.0116
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0004	JEFFERSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$14,115	\$42,565,402	\$11,152	0.0262
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$8,762	\$42,565,402	\$1,958	0.0046
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$12,025	\$42,565,402	\$9,237	0.0217
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0005	KIRKLAND TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
0101	GENERAL		\$25,319	\$50,999,589	\$13,872      0.0272
2011 Budget approved for displayed amount.					
Rate reduced due to application of excess levy fund.					
0840	TOWNSHIP ASSISTANCE		\$24,002	\$50,999,589	\$1,479      0.0029
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE		\$20,989	\$50,999,589	\$14,535      0.0285
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)		\$10,000	\$50,999,589	\$16,524      0.0324
2011 Budget approved for displayed amount.					
Rate Approved.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0006	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$218	\$179,189,273	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$17,450	\$179,189,273	\$12,006	0.0067
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$4,073	\$179,189,273	\$1,613	0.0009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$8,883	\$100,613,087	\$9,961	0.0099
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0006	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1187	EMERGENCY FIRE LOAN		\$31,000	\$100,613,087	\$31,794	0.0316
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2010	LIBRARY (NON-LIBRARY UNIT)		\$2,712	\$100,613,087	\$805	0.0008
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0007	PREBLE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$5,000	\$53,150,386	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$43,305	\$53,150,386	\$14,563	0.0274
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$12,562	\$53,150,386	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$36,147	\$53,150,386	\$25,778	0.0485
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0008	ROOT TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$569	\$256,681,445	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$49,475	\$256,681,445	\$18,738	0.0073
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$61,130	\$256,681,445	\$5,390	0.0021
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$34,170	\$116,293,821	\$15,118	0.0130
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0008	ROOT TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1312 RECREATION</b>			\$20,000	\$116,293,821	\$19,886	0.0171
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2010 LIBRARY (NON-LIBRARY UNIT)</b>			\$16,000	\$116,293,821	\$4,535	0.0039
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0009	ST. MARYS TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$18,882	\$49,513,607	\$13,913	0.0281
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$11,762	\$49,513,607	\$2,080	0.0042
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$12,767	\$49,513,607	\$11,933	0.0241
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1312 RECREATION</b>						
			\$14,500	\$49,513,607	\$6,387	0.0129
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0010	UNION TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$18,795	\$46,388,690	\$10,066	0.0217
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$26,762	\$46,388,690	\$5,474	0.0118
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$8,500	\$46,388,690	\$5,938	0.0128
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$9,000	\$46,388,690	\$6,170	0.0133
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 <u>Fund</u>	County: 01 <u>Adams</u>	Unit: 0010 <u>UNION TOWNSHIP</u>	Type: Township	
			<u>Certified Budget</u>	<u>Certified Rate</u>
1312 RECREATION			\$29,400	0.0258
			\$46,388,690	
			\$11,968	
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0011	WABASH TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$472	\$165,427,117	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$31,350	\$165,427,117	\$23,160	0.0140
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$30,259	\$165,427,117	\$14,888	0.0090
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$21,387	\$70,387,754	\$11,051	0.0157
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0011	WABASH TOWNSHIP	Type: Township			
Fund	<u>Certified Budget</u>				<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
2010	LIBRARY (NON-LIBRARY UNIT)				\$4,960	\$70,387,754	\$3,942	0.0056
2011 Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0012	WASHINGTON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$112,557	\$320,695,656	\$99,736	0.0311
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$144,203	\$320,695,656	\$89,795	0.0280
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$20,663	\$83,014,431	\$13,697	0.0165
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2010	LIBRARY (NON-LIBRARY UNIT)		\$4,800	\$83,014,431	\$2,656	0.0032
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0012	WASHINGTON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2120	CEMETERY		\$1,525	\$320,695,656	\$321	0.0001
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0407	DECATUR CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$50,000	\$368,893,406	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$3,539,801	\$368,893,406	\$1,853,689	0.5025
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0341	FIRE PENSION		\$256,073	\$368,893,406	\$0	0.0000
2011 Budget approved for displayed amount.						
0342	POLICE PENSION		\$451,382	\$368,893,406	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0407	DECATUR CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$37,000	\$368,893,406	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$1,051,422	\$368,893,406	\$728,564	0.1975
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1301	PARK & RECREATION		\$732,409	\$368,893,406	\$631,177	0.1711
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$80,016	\$368,893,406	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0407	DECATUR CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$100,000	\$368,893,406	\$159,731      0.0433

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0453	BERNE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$1,525,850	\$117,593,813	\$838,679	0.7132
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0342 POLICE PENSION</b>						
			\$18,800	\$117,593,813	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$40,000	\$117,593,813	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$361,000	\$117,593,813	\$224,839	0.1912
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0453	BERNE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379		CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$117,593,813	\$0	0.0000
2011 Budget approved for displayed amount.						
2391		CUMULATIVE CAPITAL DEVELOPMENT	\$112,000	\$117,593,813	\$54,093	0.0460
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0520	GENEVA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$24,000	\$38,795,992	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$399,126	\$38,795,992	\$301,949	0.7783
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$13,294	\$38,795,992	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708	MOTOR VEHICLE HIGHWAY		\$162,822	\$38,795,992	\$146,998	0.3789
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0520	GENEVA CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191	CUMULATIVE FIRE SPECIAL			\$10,000	\$38,795,992	\$6,983	0.0180
2011 Budget approved for displayed amount. Rate Approved.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$6,000	\$38,795,992	\$0	0.0000
2011 Budget approved for displayed amount.							
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$20,000	\$38,795,992	\$19,398	0.0500
2011 Budget approved for displayed amount. Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0521	MONROE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$217,040	\$26,401,187	\$109,090	0.4132
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$10,000	\$26,401,187	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$102,060	\$26,401,187	\$46,281	0.1753
2011 Budget approved for displayed amount.						
Rate Approved.						
1191	CUMULATIVE FIRE SPECIAL		\$0	\$26,401,187	\$5,623	0.0213
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0521	MONROE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION		\$7,300	\$26,401,187	\$3,960	0.0150
2011 Budget approved for displayed amount. Rate Approved.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$15,000	\$26,401,187	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$25,000	\$26,401,187	\$8,448	0.0320
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$200,000	\$343,362,564	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$6,901,000	\$343,362,564	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>			\$1,367,417	\$343,362,564	\$1,268,038	0.3693
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
<b>1214 CAPITAL PROJECTS (School)</b>			\$910,791	\$343,362,564	\$954,205	0.2779
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$708,776	\$343,362,564	\$626,293	0.1824
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$204,891	\$343,362,564	\$194,687	0.0567

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0025	NORTH ADAMS COMMUNITY SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$611,107,156	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$13,186,674	\$611,107,156	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE		\$3,499,024	\$611,107,156	\$3,037,814	0.4971
2011 Budget approved for displayed amount.						
Rate reduced due to advertising constraints.						
0186	SCHOOL PENSION DEBT		\$621,881	\$611,107,156	\$565,274	0.0925
2011 Budget approved for displayed amount.						
Rate reduced due to advertising constraints.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0025	NORTH ADAMS COMMUNITY SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$2,939,084	\$611,107,156	\$1,869,377	0.3059
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.						
6301	TRANSPORTATION		\$1,402,395	\$611,107,156	\$1,264,992	0.2070
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$515,000	\$611,107,156	\$786,495	0.1287
2011 Budget approved for displayed amount. Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0035	SOUTH ADAMS SCHOOL CORPORATION		Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0061 RAINY DAY</b>			\$200,000	\$355,119,565	\$0	0.0000	
2011 Budget approved for displayed amount.							
<b>0101 GENERAL</b>			\$9,248,916	\$355,119,565	\$0	0.0000	
2011 Budget approved for displayed amount.							
<b>0180 DEBT SERVICE</b>			\$1,773,956	\$355,119,565	\$1,659,829	0.4674	
Budget has been reduced and approved for the displayed amt.							
Underestimate of taxes to be collected. Rate reduced.							
<b>1214 CAPITAL PROJECTS (School)</b>			\$1,767,779	\$355,119,565	\$1,219,125	0.3433	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0035	SOUTH ADAMS SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301</b>	<b>TRANSPORTATION</b>		\$1,700,000	\$355,119,565	\$829,559	0.2336
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$85,762	\$355,119,565	\$62,856	0.0177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 01	Adams	Unit: 0001	BERNE PUBLIC LIBRARY	Type: Library	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$30,000	\$117,593,813	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$340,702	\$117,593,813	\$221,664	0.1885
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0180 DEBT SERVICE</b>			\$120,000	\$117,593,813	\$120,534	0.1025
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>			\$20,000	\$117,593,813	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0304	ADAMS PUBLIC LIBRARY SYSTEM	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$15,750	\$407,689,398	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$776,226	\$407,689,398	\$550,788	0.1351
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
2011	LIBRARY IMPROVEMENT RESERVE		\$100,000	\$407,689,398	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT		\$1,425,653	\$1,309,589,285	\$576,219	0.0440
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.